

Date: Wednesday, 2/8/2006 8:19:57 AM  
User: Linda Lacelle

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DOOR
Job Number	: 25737		
Estimate Number	: 12265		
P.O. Number	: N/A	Part Number	: D3140105
This Issue	: 2/8/2006	S.O. No.	: N/A
Prsh Rev.	: NC	Drawing Number	: D3140 REV D
First Issue	: N/A	Project Number	: N/A
Previous Run	: N/A	Drawing Revision	: D
Written By	: SEE COMMENT BELOW		
Checked & Approved By	: L		
Comment	: Est Rev:A New Issue 06-02-08 JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M2024T3S032	2024-T3 .032 sheet	
		Comment: Qty.: 0.0578 sf(s)/Unit Total : 0.1155 sf(s) 2024-T3 .032 " Thick sheet (M2024T3S032) Batch: M12758	 <i>ml 06/02/08</i>
2.0	SHEAR	SHEAR	
		Comment: SHEAR Cut Blanks 2.45" x 3.13 as per Dwg D3140	 <i>ml 06/02/08</i>
3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	 
		Comment: SMALL & MEDIUM FAB RESOURCE 1  1-Deburr  2-Cut Angle as per Dwg D3140	 <i>ml 06/02/08</i>
4.0	BRAKE NC	NC BRAKE	 
		Comment: NC BRAKE  Form as per Dwg D3140	 <i>SB 06/02/13 PRO</i>
5.0	QC5	INSPECT WORK TO CURRENT STEP	  <i>J 06.02.14</i>
		Comment: INSPECT WORK TO CURRENT STEP	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 06/02/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
06/02/13	4	Part were bend out of Tolerance	<u>AB</u> <u>06/02/13</u>	Scrap + Replace	06/02/13	<u>AB</u> <u>06/02/13</u>	<u>AB</u> <u>06/02/13</u>	<u>AB</u> <u>06/02/13</u>

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

6.0 HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

6AD 06.02.15

7.0 QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock  
Location:       

C Log102120 (2)

9.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

5 yr 06/02/21 (2)

(2) 06/02/21 (2)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries